

Schedule of Internal Audit Activities

Fiscal Year 1999

Department of Corrections

List of each audit or investigation pursuant to Sections 486 (4) and 487 of PA 431, 1984:

See attached list

Responsibilities	Proportion of Time	
Biennial Internal Control Assessment		3%
Investigations of False Information in		
Biennial Internal Control Assessment		0%
Financial Related Audits		40%
Compliance, Economy and Efficiency, and		
Performance Reviews		23%
Other Audit and Investigative Activities	Critical Incident Reviews	13%
	Administration	11%
	Audit Liaison	4%
	Training	3%
Serious or Flagrant Activities		0%
Other	County Jail Services	3%
Total		100%

c: Governor John Engler
Senate Appropriations Committee
House Appropriations Committee
Senate Fiscal Agency

House Fiscal Agency
Thomas H. McTavish, Auditor General
Bill Martin, Director, Corrections

Department of Corrections
Internal Audit Section
Audits Completed
10/1/1998 through 9/30/1999

<u>Program/Unit</u>	<u>Date Issued</u>
Telephone Expenses	10/1/1998
Arsenal Operations & Ordnance Unit	10/1/1998
Prisoner Time Input Process	1/31/1999
Prisoner Transfers & Transportation Follow Up	5/15/1999
Substance Abuse Services Follow Up	6/1/1999
MAIN Payment Process Security Control Follow Up	6/1/1999
MCA Leave Usage	8/11/1999